

The current schedule for **April** data is as follows:

- * Monthly Reoccurring Entries (ROE Levels D & E) will be processed after Endowment Earnings from Investment Accounting are posted.
- * Monthly Employee Benefit entries (ROE Level H) and FRRGRNT will post Tuesday, 04/30/2024.
- * All batch posting/processing for April should be completed by 5:00 PM on Tuesday, 04/30/2024.
 - * Monthly Reoccurring Entries (ROE Levels P, A, B, F, G, T, X) will be processed on Wednesday, 05/01/2024 & Thursday, 05/02/2024.
 - * Desktop Finance/Argos Reports for April will be available on 05/03/2024.
 - * April report distribution emailed on 05/07/2024.

Please contact me if you have any questions or problems concerning the information above.

Thank you,
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